EXHIBIT B

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
W. R. GRACE & CO., <u>et al.</u> , ¹))	Case No. 01-01139 (JKF) (Jointly Administered)
Debtors.)	
		Objection Deadline: January 22, 2008 at 4:00 p.m. Hearing Date: TBD only if necessary

SUMMARY OF APPLICATION OF REED SMITH LLP FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE COUNSEL TO DEBTORS FOR THE SEVENTY-SEVENTH MONTHLY INTERIM PERIOD FROM NOVEMBER 1, 2007 THROUGH NOVEMBER 30, 2007

Name of Applicant:

Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., et al., Debtors and

Debtors-in-Possession

Date of Retention:

July 19, 2001, effective as of April 2, 2001

Period for which compensation and

reimbursement is sought:

November 1 through November 30, 2007

Amount of fees sought as actual, reasonable and necessary:

\$346,948.50

Amount of expenses sought as actual, reasonable and necessary

\$28,452.97

This is a(n): X monthly __ interim __ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedeo, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through /31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested	Status of Fees	Status of
7/1/03	5/1/03 through	\$190,838.00	Expenses \$22,397.08	No objections	Expenses No objections
771703	5/31/03	\$170,030.00	452, 377.00	served on counsel	served on counsel
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel

² Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on couns
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on couns
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on couns
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on couns
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on couns
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on couns
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on couns
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on couns
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on couns
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on couns
3/6/06	1/1/06 through 1/31/065	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on couns
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on couns
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on couns
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on couns
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on couns
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on coun
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on coun
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on coun
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on coun
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on coun
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on coun
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objection served on coun
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objection served on coun
3/28/07	2/1/07 through	\$571,452.50	\$26,064.65	No objections	No objection

	2/28/07			served on counsel	served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel

As indicated above, this is the seventy-seventh application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 22 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$5,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	36 Years	Litigation	\$635.00	62.40	\$39,624.00
Paul M. Singer	Partner	39 Years	Bankruptcy	\$635.00	1.30	\$825.50
Lawrence E. Flatley	Partner	32 years	Litigation	\$575.00	47.60	\$27,370.00
Douglas E. Cameron	Partner	23 Years	Litigation	\$570.00	153.90	\$87,723.00
Antony B. Klapper	Partner	13 Years	Litigation	\$520.00	143.30	\$74,516.00
Margaret L. Sanner	Of Counsel	22 Years	Litigation	\$425.00	4.00	\$1,700.00
Traci Sands Rea	Partner	12 Years	Litigation	\$400.00	9.20	\$3,680.00
Brian T. Himmel	Partner	15 Years	Litigation	\$400.00	20.50	\$8,200.00
Carol J. Gatewood	Partner	18 Years	Litigation	\$385.00	25.00	\$9,625.00
Jesse J. Ash	Associate	6 Years	Litigation	\$380.00	91.30	\$34,694.00
Andrew J. Muha	Associate	6 Years	Litigation	\$350.00	51.90	\$18,165.00

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
Joshua C. Lewis	Associate	5 Years	Bankruptcy	\$315.00	.30	\$94.50
Rebecca E. Aten	Associate	4 Years	Litigation	\$295.00	45.50	\$13,422.50
Catherine R. Nguyen	Associate	2 Years	Litigation	\$250.00	23.50	\$5,875.00
Natalie C. Metropulos	New Associate	1 Year	Litigation	\$240.00	8.80	\$2,112.00
Nathan R. Fennessy	New Associate	1 Year	Litigation	\$240.00	24.60	\$5,904.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	15 Years	Bankruptcy	\$210.00	5.80	\$1,218.00
Maureen L. Atkinson	Paralegal	31 Years	Litigation	\$190.00	.20	\$38.00
Yovana A. Burns	Paralegal	10 Years	Litigation	\$190.00	7.00	\$1,330.00
Jennifer L. Taylor- Payne	Paralegal	11 Years	Litigation	\$185.00	40.40	\$7,474.00
Margaret A. Garlitz	Paralegal	16 Years	Litigation	\$185.00	1.10	\$203.50
Sharon A. Ament	Paralegal	3 Years	Litigation	\$145.00	21.20	\$3,074.00
Lisa Lankford	Case Assistant	5 Years	Bankruptcy	\$115.00	.70	\$80.50

Total Fees: \$346,948.50

COMPENSATION BY PROJECT CATEGORY

Hours	Amount
349.30	\$153,025.00
36.40	\$17,923.50
23.20	\$5,558.00
6.20	\$3,644.00
287.60	\$131,011.50
86.80	\$35,786.50
789.50	\$346,948.50
	36.40 23.20 6.20 287.60 86.80

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Telephone Expense	\$8.35	-
Telephone Outside	\$118.36	· market garage
PACER	\$83.44	nga kan ban aan
Westlaw	\$810.68	\$2,850.69
Duplicating/Printing/Scanning	\$430.50	\$7.00
IKON Copy Services	\$1,309.34	
Courier Service – Outside	\$274.97	
Deposition Expense	\$210.00	
Meal Expense	\$750.37	- jun sap sap
Rail Travel Expense	\$144.42	
Consulting Fees	\$21,277.07	
Postage Expense	\$12.78	para de la company
Secretarial Overtime	\$105.00	
General (vendor fee for document retrieval)	\$60.00	
SUBTOTAL	\$25,595.28	\$2,857.69
TOTAL	\$28,452.97	

Dated: December 31, 2007

Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951) 1201 Market Street, Suite 1500 Wilmington, DE 19801

Telephone: (302) 778-7500 Facsimile: (302) 778-7575

E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire Lawrence E. Flatley, Esquire Douglas E. Cameron, Esquire 435 Sixth Avenue Pittsburgh, PA 15219 Telephone: (412) 288-3131 Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense Counsel

W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486 Invoice Number Invoice Date Client Number 1641916 12/28/07 172573

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees Expenses 153,025.00

0.00

TOTAL BALANCE DUE UPON RECEIPT

\$153,025.00

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1641916
Invoice Date 12/28/07
Client Number 172573
Matter Number 60026

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2007

Date	Name		Hours
11/01/07	Ash	Draft, assess, and edit opposing expert deposition cross-examination outline in preparation for upcoming deposition, including assessment of attachments to outline.	9.20
11/01/07	Fennessy	Revise deposition memorandum for A. Klapper.	2.40
11/01/07	Klapper	Review deposition transcript of P. Lees (1.7); prepare for prep of risk assessment expert (3.1); participate in prep of risk assessment expert (3.0).	7.80
11/01/07	Nguyen	Review and edit outline for opposition expert.	5.30
11/02/07	Ash	Conference calls with L. Watkins and Y. Burns regarding opposing expert deposition cross-examination outline.	1.20
11/02/07	Burns	Assist Laverne Watkins with preparation of deposition/article binders.	5.80
11/02/07	Cameron	Attend to expert witness issues.	1.00

Date	Name		Hours
11/02/07	Klapper	Review deposition summaries completed by J. Ash, C. Nguyen, and N. Fennessey as well as work product from V. Craven for use in cross outline.	3.70
11/02/07	Taylor-Payne	Research and compilation of documents in preparation for cross examination of expert witness.	1.60
11/04/07	Klapper	Work on cross outline for Roggli based on deposition summaries provided by associates.	6.70
11/05/07	Ash	Draft, assess, and edit opposing expert deposition cross-examination outline in preparation for upcoming deposition, including assessment of attachments to outline.	7.50
11/05/07	Burns	Assist Laverene Watkins with preparation of deposition/article binders.	1.20
11/05/07	Klapper	Finish draft of Roggli cross outline.	7.80
11/05/07	Nguyen	Edit outline for cross examination of opposition expert.	2.40
11/06/07	Ash	Review opposing expert articles regarding exposure and occupational information in preparation for upcoming deposition.	4.00
11/06/07	Cameron	Review materials from PI estimation for expert testimony and PI estimation hearing (3.3); attention to RJ Lee Group reports (0.9); meet with J. Restivo and L. Flatley (.4).	4.60
11/06/07	Klapper	Respond to requests regarding B. Harding regarding Roggli cross outline, including preparation of edits to outline.	4.30

Date	Name		Hours
11/07/07	Ash	Meetings and conference calls with A. Klapper regarding opposing expert deposition research projects (1.2); continue review of opposing expert articles regarding exposure and occupational information in preparation for upcoming deposition (3.5); review opposing expert articles for excerpts on presentation of data (4.5).	9.20
11/07/07	Atkinson	Check files re: Roggi testimony per request from Terrell Stansbury.	.20
11/07/07	Cameron	Telephone call with R. Finke regarding multiple expert witness issues (0.4); e-mails regarding same (0.4); review materials from R. Finke (1.6); review deposition summaries (0.7).	3.10
11/07/07	Fennessy	Review and assess opposing expert's depositions in preparation of deposition memorandum for A. Klapper.	3.40
11/07/07	Klapper	Provide additional support to B. Harding in preparation for Roggli deposition.	6.20
11/07/07	Nguyen	Review opposition expert deposition to determine what products or categories which he determined did not cause meso (2.2); review opposition expert depositions and trial transcripts (2.1).	4.30
11/07/07	Taylor-Payne	Research and compilation of documents in preparation for cross examination of expert witness.	.50
11/08/07	Cameron	Attention to materials from PI estimation, including deposition summaries and expert reports.	4.10

	Name		Hours
11/08/07	Klapper	Follow-up on Roggli questions posed by B. Harding (1.2); work on direct of risk assessment expert, drafting revised demonstratives in conjunction with outline (5.0).	6.20
11/08/07	Singer	Discussion with J. Restivo re query.	.30
11/09/07	Ament	Review agenda for 11/26/07 hearing (.10); review various e-mails re: same (.10).	.20
11/09/07	Cameron	Continued review of expert witness materials and materials from R. Finke (3.2); e-mails regarding same (0.6).	3.80
11/09/07	Fennessy	Telephone conference with J. Ash and A. Klapper regarding new criteria in opposing expert's depositions for attribution (.1); interoffice communications regarding same (.2); office conference with C. Ngyuen regarding same (.2).	.50
11/09/07	Klapper	Review key Roggli depositions based on questions raised by B. Harding while drafting follow-up analysis (3.7); develop potential Daubert arguments for use with certain claimant experts (2.5).	6.20
11/09/07	Nguyen	Conference with N. Fenessey re review of depositions and trial transcripts of opposing expert.	.30
11/10/07	Cameron	Review materials from K&E regarding expert witnesses and in limine motions.	1.70
11/11/07	Cameron	Prepare for meeting with R. Finke.	1.90
11/12/07	Ament	E-mails re: updated agenda for 11/26/07 hearing.	.10

Date	Name		Hours
11/12/07	Ash	Review and assess opposing expert deposition in preparation for Daubert motion (4.5); meetings and conference calls with A. Klapper regarding Daubert motion on opposing expert (1.3); review expert reports and exhibits in preparation for Daubert motion on opposing expert (1.5).	7.30
11/12/07	Cameron	Continued review of materials from R. Finke (1.9); telephone call with R.J. Lee Group regarding same (0.3); prepare for meeting (1.2); telephone call with R. Finke regarding same (0.4).	3.80
11/12/07	Klapper	Review certain expert depositions for admissions per D. Bernick's request (2.7); discuss Daubert project with J. Ash and develop additional ideas (.5).	3.20
11/12/07	Taylor-Payne	Continue research and compilation of materials in preparation for cross examination of expert witness.	.60
11/13/07	Ash	Further review and assessment of opposing expert deposition and expert reports in preparation for Daubert motion (2.5); meetings and conference calls with A. Klapper regarding Daubert motion on opposing expert (.5); research federal law on Daubert for motion to exclude opposing expert (5.2).	8.20
11/13/07	Cameron	Prepare for (0.6) and attend meeting with R. Finke, J. Restivo and L. Flatley regarding issues relating to expert witnesses and estimation issues (4.8); follow-up from meeting (0.7); review expert reports regarding same (0.8).	6.90
11/13/07	Fennessy	Office conference with A. Klapper and C. Nguyen regarding reviewing and assessing opposing expert's depositions in preparation of cross-exam memorandum (.4);	4.90

	Name		Hours
		assess opposing expert's depositions in preparation of cross-exam memorandum for A. Klapper (4.5).	
11/13/07	Klapper	Meet with C. Nguyen and N. Fennessey regarding cross assignment (.5); review Rodricks' exhibits for inclusion in masster exhibit list (2.7).	3.20
11/13/07	Nguyen	Conference with T. Klapper re new review topics (0.5); conference with N. Fennessy re organization of project (0.4).	.90
11/13/07	Taylor-Payne	Continue research and compilation of materials in preparation for cross examination of expert witness.	1.30
11/14/07	Ash	Continue to research federal law on Daubert for motion to exclude opposing expert (5.5); meetings and conference calls with A. Klapper regarding Daubert motion on opposing expert (.8).	6.30
11/14/07	Cameron	Review and provide comments to J. Restivo summaries (0.9); review materials from R. Finke (1.5).	2.40
11/14/07	Fennessy	Review and assess opposing expert's depositions in preparation of cross-examination memorandum for A. Klapper (5.1); office conference with A. Klapper regarding same (.1).	5.20
11/14/07	Klapper	Meet with consultant re direct examination of expert.	4.50
11/14/07	Taylor-Payne	Continue research and compilation of documents in preparation for cross examination of expert witness.	.60

Date	Name		Hours
11/15/07	Ash	Continue to research federal law on Daubert for motion to exclude opposing expert (5.0); meetings and conference calls with A. Klapper regarding Daubert motion on opposing expert (.5).	5.50
11/15/07	Fennessy	Revise cross-examination memorandum for A. Klapper (.4); review and assess opposing expert's depositions in preparation of cross-examination memorandum for A. Klapper (2.2).	2.60
11/15/07	Klapper	Draft initial Daubert brief to exclude conduct expert's testimony (3.7); finished revised direct examination outline of state of the art expert and discuss with consultants (3.2).	6.90
11/15/07	Taylor-Payne	Continue research and compilation of documents for preparation of cross examination of expert witness.	. 40
11/16/07	Ash	Draft motion to exclude opposing expert from bankruptcy proceeding, including review of deposition transcript and case law.	7.50
11/16/07	Cameron	Review trial preparation plan from K&E.	.80
11/17/07	Nguyen	Review depositions and trial transcripts of opposition expert.	2.50
11/18/07	Cameron	Work with K&E trial preparation plan and review expert reports regarding same.	1.30
11/19/07	/ Ament	Various e-mails and telephone calls re: 11/26/07 hearing in DE.	.20
11/19/07	/ Ash	Continue drafting motion to exclude opposing expert from bankruptcy proceeding, including review of deposition transcript and case law.	8.20

Date	Name		Hours
11/19/07	Cameron	Continue work on trial preparation materials.	.90
11/19/07	Klapper	Revise direct examination outline and proposed exhibits in preparation for meeting with consultant and experts.	.5.20
11/19/07	Nguyen	Review opposing party expert deposition and trial transcripts.	. 70
11/19/07	Taylor-Payne	Continue research and compilation of materials in preparation for cross examination of expert witness.	.40
11/20/07	Ament	Circulate transcript of 11/13/07 hearing and agenda for 11/26/07 hearing to working group (.10); review agenda (.10).	.20
11/20/07	Ash	Continue drafting motion to exclude opposing expert from bankruptcy proceeding, including review of deposition transcript and case law.	7.50
11/20/07	Fennessy	Review and assess opposing expert's depositions in preparation of cross-examination memorandum for A. Klapper.	.80
11/20/07	Klapper	Meet with consultant re expert direct examination (4.2); review S. Hays' deposition (1.7); follow-up with graphics team re expert's direct (1.3); draft updated direct outline based on meeting with consultants (2.2).	9.40
11/20/07	Nguyen	Review opposing expert deposition and trial transcripts.	6.00
11/20/07	Taylor-Payne	Continue research and compilation of materials in preparation for cross examination of expert witness.	.60

Date	Name		Hours
11/21/07	Ash	Continue drafting, editing, and finalizing motion to exclude opposing expert from bankruptcy proceeding, including review of deposition transcript and case law.	7.20
11/21/07	Cameron	Telephone call with T. Klapper and e-mails regarding PI estimation and trial prep issues (1.20); review expert reports and K&E summary outline regarding same (1.30).	2.50
11/21/07	Fennessy	Review and assess opposing expert's depositions in preparation of cross-examination memorandum for A. Klapper.	3.00
11/21/07	Klapper	Continue review of exhibit collection to determine universe of rebuttal exhibits.	5.40
11/21/07	Nguyen	Review opposing expert depositions and trial transcripts.	1.10
11/23/07	Klapper	Work on Daubert brief.	6.20
11/24/07	Cameron	Review expert depositions regarding K&E trial prep plan.	2.60
11/24/07	Klapper	Continue work on Daubert brief	3.20
11/25/07	Cameron	Follow-up from discussions with T. Klapper and attention to K&E trial prep online.	1.80
11/25/07	Klapper	Finish Daubert brief.	3.70
11/26/07	Ament	Attend to billing matters relating to expert invoice (.20); various e-mails and telephone calls re: same (.10).	.30
11/26/07	Ash	Meeting with A. Klapper regarding motion to exclude opposing expert (.5); review and edit motion to exclude opposing expert (1.5); draft correspondence for Kirkland & Ellis regarding additional section on methodology for motion to exclude opposing expert (.5).	2.50

Date	Name		Hours
11/26/07	Cameron	Review materials relating to trial preparation (1.1); attention to Rich Lee materials (1.3).	2.40
11/26/07	Fennessy	Revise cross-examination memorandum regarding opposing expert for A. Klapper.	1.40
11/26/07	Klapper	Discuss prep issues with D. Cameron (.3); draft summary of expert testimony to ensure consistency (3.4); continue review of key exhibits per Kirkland's request (4.3).	8.00
11/26/07	Taylor-Payne	Continue research and compilation of materials in preparation for cross examination of expert witness.	.30
11/27/07	Ament	E-mails re: Judge Fitzgerald court rules in DE.	.10
11/27/07	Cameron	Review materials relating to trial preparation plan (1.5); review Longo summary (0.6); e-mails regarding same (0.3).	2.40
11/27/07	Klapper	Prepare for and meet with expert re direct testimony.	8.30
11/28/07	Ament	Review e-mail from J. O'Neill re: 11/26/07 omnibus hearing.	.10
11/28/07	Cameron	Review T. Klapper and S. Bianca summaries of depositions.	1.10
11/28/07	Fennessy	Further revise cross-examination memorandum regarding opposing expert for A. Klapper.	.40
11/28/07	Klapper	Review documents (1.7); review and offer comments on materials from consultants re direct examinations and exhibits for key experts (2.7); begin review of select depositions of estimation experts in anticipation of cross prep issues for key affirmative witnesses (3.4).	7.80

Date	Name		Hours
11/29/07	Ament	E-mails re: 12/17/07 omnibus hearing (.20); review agenda for said hearing (.10).	.30
11/29/07	Cameron	Review materials relating to trial preparation assignment (1.4); telephone call with J. Klapper regarding same (0.3); review deposition summaries (0.7); telephone call with client (0.4).	2.80
11/29/07	Klapper	Meet with Kirkland and consultants re trial preparation (2.3); prepare for meeting by revamping slides (1.5); finish summary of additional expert to ensure consistency (4.4).	8.20
11/29/07	Taylor-Payne	Continue research and compilation of materials in preparation for cross examination of expert witness.	.40
11/30/07	Ament	Review agenda for 12/17/07 hearing (.10); e-mails re: same (.20).	.30
11/30/07	Cameron	Review Lee and Longo materials regarding pre-trial preparation requirements.	1.40
11/30/07	Klapper	Review B. Anderson transcript (2.2); edit direct and exhibit for risk expert based on call with Kirkland and consultants (2.3); discuss same with expert (.3); continue review of key exhibits for use in rebuttal as necessary (3.7).	8.50
		TOTAL HOURS	349.30

TIME SUMMARY	Hours		Rate		Value
Paul M. Singer	0.30	at	\$ 635.00	=	190.50
Douglas E. Cameron	53.30	at	\$ 570.00	:=	30,381.00
Antony B. Klapper	140.60	at	\$ 520.00	=	73,112.00
Jesse J. Ash	91.30	at	\$ 380.00	-	34,694.00
Catherine R. Nguyen	23.50	at	\$ 250.00	=	5,875.00

172573 W. R. Grace & Co. Invoice Number 1641916 60026 Litigation and Litigation Consulting Page 12

December 28, 2007

Nathan R. Fennessy	24.60	at	\$ 240.00	=	5,904.00
Maureen L. Atkinson	0.20	at	\$ 190.00	=	38.00
Yovana A. Burns	7.00	at	\$ 190.00	=	1,330.00
Sharon A. Ament	1.80	at	\$ 145.00	=	261.00
Jennifer L. Taylor-Payne	6.70	at	\$ 185.00	=	1,239.50

CURRENT FEES

TOTAL BALANCE DUE UPON RECEIPT \$153,025.00

153,025.00

W. R. Grace 5400 Broken Sound Blvd., N.W. Boca Raton, FL 33487

Invoice Number 1641917 Invoice Date 12/28/07 Client Number 172573

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees Expenses 17,923.50 0.00

TOTAL BALANCE DUE UPON RECEIPT

\$17,923.50

W. R. Grace	Invoice Number	1641917
5400 Broken Sound Blvd., N.W.	Invoice Date	12/28/07
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60028

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2007

Date	Name		Hours
11/01/07	Metropulos	Review and analyze final batch of cases for inclusion in memo regarding damages (2.1); further review of New York case law (1.9); draft, review, and submit memo to T. Rea (3.6).	7.60
11/01/07	Restivo	Review research and draft memo re: same.	1.20
11/02/07	Restivo	Analyze Third Circuit and other cases.	1.50
11/05/07	Restivo	Analyze K&E memo.	1.50
11/06/07	Restivo	Comments to K&E memo.	1.00
11/10/07	Flatley	Detailed review of K&E and RS memos and drafting outline of issues.	1.80
11/12/07	Restivo	Status review (0.3); telephone call with R. Finke (0.2).	.50
11/14/07	Cameron	Prepare for (0.6) and participate in conference call with R. Finke and K&E regarding strategy issues (1.1).	1.70
11/14/07	Flatley	With J. Restivo and D. Cameron re: K&E memo.	.40

172573 W. R. Grace & Co. 60028 ZAI Science Trial December 28, 2007

Date	Name		Hours
11/14/07	Restivo	Prepare for and conference call with clients and K&E.	2.00
11/15/07	Restivo	Options memo.	2.30
11/16/07	Cameron	Telephone call with R. Finke regarding research issues (0.3); review draft summary from J. Restivo (0.8).	1.10
11/17/07	Cameron	Continue review and comments to J. Restivo outline of issues.	1.10
11/18/07	Cameron	Review materials for legal research issues.	.80
11/19/07	Cameron	Review outline and provide comments (0.7); meet with J. Restivo regarding same (0.4).	1.10
11/19/07	Rea	Review research results.	1.30
11/19/07	Restivo	Status memo (1.2); emails with K&E amd E. Westbrook, et al. (0.8).	2.00
11/20/07	Cameron	Revise summary outline and communicate with client regarding same.	.80
11/20/07	Lewis	Meet with T. Rea re research assignment on claims issues.	.30
11/21/07	Metropulos	Review property statute information and prepare email to T. Rea re: same.	.40
11/26/07	Metropulos	Review memo and prepare materials regarding damages for T. Rea.	.80
11/26/07	Restivo	Refine memo on status of ZAI claims in the Bankruptcy.	1.00
11/27/07	Restivo	Open issues review.	1.00
11/29/07	'Rea	Draft research memo.	3.20
		TOTAL HOURS	36.40

172573 W. R. Grace & Co. 60028 ZAI Science Trial December 28, 2007 Invoice Number 1641917 Page 3

\$17,923.50

TIME SUMMARY	Hours			Rate		Value	
			:-				
James J. Restivo Jr.	14.00	at	\$	635.00	=	8,890.00	
Lawrence E. Flatley	2.20	at	\$	575.00	=	1,265.00	
Douglas E. Cameron	6.60	at	\$	570.00	=	3,762.00	
Traci Sands Rea	4.50	at	\$	400.00	=	1,800.00	
Joshua C. Lewis	0.30	at	\$	315.00	=	94.50	
Natalie C. Metropulos	8.80	at	\$	240.00	=	2,112.00	
	CURRE	NT F	EES				17,923.50

TOTAL BALANCE DUE UPON RECEIPT

W. R. Grace 5400 Broken Sound Blvd., N.W. Boca Raton, FL 33487

Invoice Number 1641918
Invoice Date 12/28/07
Client Number 172573

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees Expenses 5,558.00 0.00

TOTAL BALANCE DUE UPON RECEIPT

\$5,558.00

W.R	. Grace			
5400	Broken	Sound	Blvd.,	N.W.
Boca	Raton,	FL 334	187	

Invoice Number 1641918
Invoice Date 12/28/07
Client Number 172573
Matter Number 60029

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2007

Date			Hours
11/01/07	Ament	E-mails with J. Lord re: 26th quarterly fee application (.10); continue calculating fees and expenses for same (1.50); continue preparation of spreadsheet re: same (.50); continue drafting narrative and summary for same (.40); provide narrative and summary to A. Muha (.10).	2.60
11/01/07	Lord	Communicate with S. Ament re: quarterly fee application (.1); research hearing date for same (.2).	.30
11/02/07	Ament	E-mails with A. Muha re: 26th quarterly fee application (.10); e-mail to J. Lord re: same (.10).	.20
11/02/07	Lord	Communicate with S. Ament re: Reed Smith quarterly fee application.	.20
11/02/07	Muha	Review and revise draft of Quarterly Fee Application, and e-mails to S. Ament re: same.	1.40
11/05/07	Cameron	Review Fee Application materials.	.90
11/07/07	Ament	Attend to billing matters relating to Environ invoices (.20); finalize 26th quarterly fee application (.50); meet with A. Muha re: same (.10); e-mail narrative and summary re: same to	1.00

172573 W. R. Grace & Co. 60029 Fee Applications-Applicant December 28, 2007

Date	Name		Hours
		<pre>J. Lord for DE filing (.10); e-mails with J. Lord re; same (.10).</pre>	
11/07/07	Lord	Communicate with S. Ament re: Reed Smith quarterly fee application (.1); research docket and revise same (.4).	.50
11/12/07	Ament	Review e-mail from J. Lord re: filing of 26th quarterly fee application (.10); attend to billing matters relating to Environ (.10).	.20
11/12/07	Lord	Review, supplement and prepare Reed Smith 26th quarterly fee application for e-filing and service (1.5); e-mail to A. Muha re: status of filing of same (.1).	1.60
11/14/07	Lord	Revise narrative/summary portion of Reed Smith quarterly fee application (.2); research docket for hearing date for use in quarterly application (.1).	.30
11/14/07	Muha	Begin review and revisions to October monthly fee and expense detail, including multiple e-mails to timekeepers to obtain additional information for explanation in entries.	2.50
11/15/07	Ament	Attend to billing matters relating to expenses (.60); various e-mails and meetings re: same (.20); e-mails with J. Lord re: 26th quarterly fee application (.10).	.90
11/15/07	Lord	E-file and perfect service of Reed Smith 26th quarterly fee application (.7); e-mail with S. Ament re: same (.1).	.80
11/16/07	7 Ament	Attend to billing matters relating to fees (.10); e-mails with D. Cameron and A. Muha re: same (.10).	.20

172573 W. R. Grace & Co. 60029 Fee Applications-Applicant December 28, 2007

Date			Hours
11/18/07	Ament	Attend to billing matters relating to expenses for Oct. monthly fee application (.40); e-mails with with A. Muha re: same (.10).	.50
11/19/07	Muha	Incorporate additional fee and expense detail from research of timekeeper expense reports relating to travel and work tasks for October monthly fee application.	.70
11/26/07	Lord	Research docket and draft CNO to Reed Smith Sept. monthly fee application.	.50
11/26/07	Muha	Multiple e-mails with S. Ament and billing department re: preparation of October 2007 monthly fee application (0.4); e-mails to timekeepers re: additional explanation for expense entries (0.3); additional revisions to monthly fee and expense detail (0.5).	1.20
11/27/07	Lord	E-file and perfect service of CNO to Reed Smith September monthly CNO (.3); correspondence to Debtors re: same (.1); e-mail to S. Ament re: October monthly fee application (.1)	.50
11/27/07	Muha	Make additional revisions to October fee and expense details and meeting with D. Cameron to discuss same.	.80
11/28/07	Ament	Attend to billing issues relating to Environ (.20); various e-mails re: same (.10); begin drafting Oct. monthly fee application (.60); respond to e-mail from J. Lord re: same (.10).	1.00
11/28/07	Lord	E-mail S. Ament re: October monthly fee application (.1); prepare COS and service for same (.2).	.30

172573 W. R. Grace & Co. 60029 Fee Applications-Applicant December 28, 2007

Date Name			Hours	
11/29/07 Ament	Oct. monthly fe (1.0); prepare same (.50); con monthly fee app provide same to meet with A. Mu finalize same (monthly fee app	and expenses for the application spreadsheet retribution (.20); A. Muha (.10); tha retribution, fee and to J. Lord for	Oct.)); 1 ad	
11/29/07 Lankford	76th Monthly Fe	Lord regarding Dee Application () d perfect mail/D	.1);	
11/29/07 Lord	Review and revi October monthly (.7); perfect e same (.1).	se Reed Smith fee application e-mail service of	.80 1	
11/29/07 Muha	2007 monthly ag	form for Octobe oplication and . Ament re: same		
		TOTAL HOU	RS 23.20	
TIME SUMMARY	Hours		Value	
Douglas E. Cameron	0.90 at \$	570.00 =	513.00	
Andrew J. Muha	7.10 at \$	350.00 = 2	,485.00	
John B. Lord	5.80 at \$	210.00 = 1	,218.00	
Sharon A. Ament			,261.50	
Lisa Lankford	0.70 at \$	115.00 =	80.50	
	CURRENT FEE:	3	5	5,558.00
	TOTAL BALAN	CE DUE UPON RECE		5,558.00

W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486 Invoice Number 1641919
Invoice Date 12/28/07
Client Number 172573

Re: W. R. Grace & Co.

(60030) Hearings

Fees Expenses 3,644.00 0.00

TOTAL BALANCE DUE UPON RECEIPT

\$3,644.00

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W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486	Invoice Number Invoice Date Client Number Matter Number	
		=======================================
Re: (60030) Hearings		
FOR PROFESSIONAL SERVICES PROV	IDED THROUGH NOVEMBER 30, 2007	
Date Name		Hours
11/26/07 Ament	Assist J. Restivo and D. Cameron with various issues relating to omnibus hearing.	.20
11/26/07 Cameron	Participate in portion of omnibus hearing (by telephone).	2.40
11/26/07 Restivo	Telephonic attendance at Omnibus Hearing and presentation of status reports to the Court.	3.00
11/30/07 Cameron	Review materials from omnibus hearing.	.60
	TOTAL HOURS	6.20
TIME SUMMARY	Hours Rate Valu	• •
James J. Restivo Jr.	3.00 at \$ 635.00 = 1,905. 3.00 at \$ 570.00 = 1,710. 0.20 at \$ 145.00 = 29.	00
	CURRENT FEES	3,644.00
	TOTAL BALANCE DUE UPON RECEIPT	\$3,644.00 =======

W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486 Invoice Number Invoice Date 12/28/07 Client Number 172573

1641920

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation (Asbestos)

> Fees Expenses

131,011.50 0.00

TOTAL BALANCE DUE UPON RECEIPT

\$131,011.50 _____

W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486 Invoice Number 1641920 Invoice Date 12/28/07 Client Number 172573 Matter Number 60033

Re: (60033) Claim Analysis Objection Resolution & Estimation (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2007

Date	Name		Hours
11/01/07	Ament	Assist team with various issues relating to PD claims (.20); e-mails re: same (.10).	.30
11/01/07	Flatley	Call with W. Sparks.	.10
11/01/07	Garlitz	E-mails with S. Ament regarding review of the docket (.10); Conference with S. Ament regarding same (.10).	.20
11/01/07	Muha	Research caselaw for J. Restivo.	.70
11/02/07	Ament	Assist team with various issues relating to PD claims (.20); e-mails re: same (.10).	.30
11/03/07	Cameron	Attention to Canadian claims materials.	.80
11/04/07	Cameron	Prepare for meeting.	.50
11/05/07	Aten	Miscellaneous issues related to medical experts.	1.40
11/05/07	Cameron	Prepare for (0.3) and attend weekly meeting (0.6); review Quebec claim regarding statute of limitations (0.9).	1.80

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
December 28, 2007

Date	Name		Hours
11/05/07	Flatley	Team meeting and follow-up (0.8); preparation for medical witness conference call (1.8); conference call with medical witness, et al. and follow-up (0.2); call with R. Finke re: medical issues (0.3).	3.10
11/05/07	Garlitz	Assist team with various issues relating to PD claims (.40); E-mails regarding same (.10).	.50
11/05/07	Restivo	Receipt and review of new emails, orders and pleadings (0.7); telephone calls (0.3).	1.00
11/06/07	Flatley	With J. Restivo and D. Cameron re: strategy (1.1); with R. Aten (0.4).	1.50
11/06/07	Garlitz	Assist team with various issues relating to PD claims (.10); e-mails regarding same (.10).	.20
11/06/07	Restivo	Claims evaluation (1.0); telephone call with R. Finke (0.4); meeting with D. Cameron and L. Flatley (1.4); omnibus transcript review (0.7).	3.50
11/07/07	Ament	Assist team with various issues relating to PD claims (.20); e-mails re: same (.10).	.30
11/07/07	Flatley	Review transcript excerpt (0.4); e-mails and replies re: R. Finke issue (0.5); quick call with D. Cameron (0.1).	1.00
11/07/07	Garlitz	E-mails with S. Ament regarding PD claims.	.20
11/08/07	Ament	Assist team with various issues relating to PD claims.	.20
11/08/07	Flatley	E-mails re: scheduling meeting.	.20
11/08/07	Rea	E-mails re: response to DGS motion.	.30
11/08/07	Restivo	Claims review.	1.00

Date	Name		Hours
11/09/07	Ament	Assist team with various issues relating to PD claims (.10); e-mails re: same (.10); access database and provide various claim forms to T. Rea per request (.60); various e-mails and meetings with T. Rea re: same (.20).	1.00
11/09/07	Flatley	E-mails from/to D. Cameron re: Tuesday meeting (0.2); review issues agenda for Tuesday meeting and call with D. Cameron re: agenda (1.0).	1.20
11/09/07	Rea	Finalized and filed response to DGS motion to file expert report and motion to expunge Allegheny Center claims.	1.20
11/09/07	Restivo	Claims analysis.	1.00
11/10/07	Cameron	Review e-mails regarding motions (0.3); review Canadian claims materials (0.8) review product ID issues (0.8).	1.90
11/12/07	Ament	Prepare for and attend team status meeting (.60); assist team with various issues relating to PD claims (.20); e-mails with R. Aten re: same (.10).	.90
11/12/07	Aten	Miscellaneous issues re: medical experts.	. 2.0
11/12/07	Flatley	E-mails re: meeting.	.20
11/12/07	Muha	Meeting with D. Cameron to discuss issues relating to claims.	.40
11/12/07	Rea	E-mails re: Allegheny Center motion (.2); team meeting (.5).	.70
11/12/07	Restivo	Claims review.	3.00
11/12/07	Singer	Review strategy memo.	1.00

Date	Name		Hours
11/13/07	Ament	Assist team with various issues relating to PD claims (.10); e-mails re: same (.10).	.20
11/13/07	Cameron	Meet with R. Finke regarding various PD issues.	.40
11/13/07	Flatley	Preparation for meeting (1.0); meeting with R. Finke, J. Restivo, D. Cameron, et al. and follow-up (5.1); review of status with J. Restivo and D. Cameron (0.9).	7.00
11/13/07	Restivo	Meeting with clients in Pittsburgh and post-meeting review.	4.70
11/14/07	Flatley	Review and revise J. Restivo "to do" outline (0.5); e-mails and calls on various issues (0.4).	.90
11/14/07	Restivo	Analysis of expert reports and planning.	2.00
11/15/07	Ament	Assist team with various issues relating to PD claims (.10); e-mails re: same (.10).	.20
11/15/07	Aten	Conference with L. Flatley, J. Restivo and D. Cameron re: expert analysis of asbestos claims (2.9); review materials re: same (.7).	3.60
11/15/07	Cameron	Prepare for (1.1); and attend strategy meeting relating to expert reports and analysis of asbestos claims (1.6); review materials from R. Finke regarding same (1.9); attention to Speights claims and motions regarding same (0.8).	5.40
11/15/07	Flatley	With R. Aten re: asbestos claims issues and follow-up (1.3); review experts' reports (0.7); team meeting with J. Restivo, D. D. Cameron, R. Aten and A. Muha (2.0)	4.00

Date	Name		Hours
11/15/07	Himmel	Conferences with D. Cameron regarding analysis of expert reports (.3); review A. Muha and J. Restivo memos regarding expert reports in other proceedings (.7).	1.00
11/15/07	Muha	Prepare for and attend meeting re: review and research of analysis of asbestos claims, and follow-up on meeting issues.	2.30
11/15/07	Restivo	Work relating to claims analysis.	3.00
11/16/07	Ament	Assist team with various issues relating to PD claims (.10); e-mails re: same (.10).	.20
11/16/07	Aten	Continue to review/analyze medical expert reports and asbestos claims.	2.60
11/16/07	Cameron	Multiple e-mails and telephone calls with R. Finke regarding expert witness and claim reviews (0.9); review material from F. Finke regarding same (3.2); review materials relating to Canadian claims (0.7).	4.80
11/16/07	Flatley	Organizing re: review of various expert reports and other materials re: asbestos claims.	1.00
11/16/07	Himmel	Review D. Cameron e-mail regarding documents relating to expert reports.	.20
11/16/07	Muha	Attend to issues re: research relating to analysis of asbestos claims.	.40
11/18/07	Cameron	Review expert materials and claims analysis (1.2); preparation for meeting with J. Restivo (0.9).	2.10
11/18/07	Himmel	Review various materials related to analysis of expert materials.	.70
11/19/07	Ament	Prepare for and attend team status meeting.	1.00

Date	Name		Hours
11/19/07	Aten	Team meeting (.8); continue to review medical expert reports, and to analyze asbestos claims (3.0).	3.80
11/19/07	Cameron	Prepare for (0.9) and attend weekly meeting regarding strategy issues (1.1); review expert materials from W.R. Grace and follow-up e-mails (2.7); e-mails to claimants' counsel (0.2).	4.90
11/19/07	Flatley	E-mails (0.1); preparation and team meeting (0.9); review and comment on J. Restivo memo (0.8).	1.80
11/19/07	Himmel	Attend status meeting and review documents regarding expert reports.	2.50
11/19/07	Muha	Attend weekly Grace work planning meeting.	.80
11/19/07	Rea	Attend team meeting.	.70
11/19/07	Restivo	Review expert reports and deposition summaries (2.5); attend to status items (1.0).	3.50
11/20/07	Ament	Assist team with various issues relating to PD claims (.10); e-mail to team re: same (.10); review memo from J. Restivo re: status (.10).	.30
11/20/07	Cameron	Review materials received from Grace in-house counsel (2.80); multiple e-mails re: same (.60).	3.40
11/20/07	Himmel	Exchange e-mails with D. Cameron regarding analysis of expert materials.	.10
11/20/07	Muha	Legal research of cases involving asbestos claims analysis.	3.70
11/20/07	7 Rea	Meeting with associate re: research assignment.	.30

	Name		Hours
11/21/07	Ament	Assist team with various issues relating to PD claims (.10); e-mail to team re: same (.10).	.20
11/21/07	Aten	Continue to review, analyze and summarize medical expert reports.	1.80
11/21/07	Cameron	Review J. Restivo summary and "things to do" list (.60); review expert reports (.90).	1.50
11/21/07	Flatley	Review various materials (1.2); with R. Aten re: follow-up to be done (0.4); reviewing experts' reports and research memorandum (2.6).	4.20
11/21/07	Himmel	Review expert materials (1.2); review D. Cameron e-mail regarding same (0.2).	1.40
11/21/07	Muha	Review and analyze case law re: analysis of asbestos claims.	1.20
11/24/07	Aten	Continue to review, analyze and summarize medical expert reports.	1.20
11/24/07	Cameron	Attention to expert reports and claim summaries.	1.90
11/24/07	Flatley	Review legal research memorandum and experts' reports and short outlines on them.	3.00
11/25/07	Aten	Continue to review, analyze and summarize medical expert reports.	1.60
11/25/07	Himmel	Review and analyze asbestos claims materials.	2.60
11/25/07	Muha	Continue review and analysis of case law re: analysis of asbestos claims.	1.60
11/25/07	Restivo	Review and analyze expert reports and K&E legal memo.	2.00

Date	Name		Hours
11/26/07	Ament	Prepare for and attend team status meeting (.80); assist team with various issues relating to PD claims (.20); various e-mails re: same (.20).	1.20
11/26/07	Aten	Continue to review and analyze medical expert reports (2.1); team meeting (.9).	3.00
11/26/07	Cameron	Prepare for (0.7) and attend portions of weekly team meeting (0.6); review of multiple expert reports and summaries relating to outstanding claims (1.8).	3.10
11/26/07	Flatley	E-mails and preparation for team meeting (0.4); team meeting and follow-up (1.3); e-mails and replies (0.2).	1.90
11/26/07	Himmel	Attend status meeting (.9); review and analysis of expert materials (1.9).	2.80
11/26/07	Muha	Attend weekly planning meeting (0.9); continue legal research re: analysis of asbestos claims (3.1).	4.00
11/26/07	Rea	Attend team meeting (1.0); attend Omnibus Hearing (.3).	1,.30
11/26/07	Restivo	Weekly strategy planning meeting (1.0); review of additional expert reports (1.0).	2.00
11/27/07	Ament	Assist team with various issues relating to PD claims (.20); e-mails with team re: same (.10); review memo from J. Restivo re: status (.10).	.40
11/27/07	Aten	Continue to review and analyze medical expert reports.	5.40
11/27/07	Cameron	Review revised summary of open items (0.5); e-mails regarding same (0.4); review various expert reports and claims summaries (1.2).	2.10

Date	Name		Hours
11/27/07	Flatley	With R. Aten re: status of various matters and follow-up (0.7); call with D. Cameron (0.1); e-mails and replies (0.1).	. 90
11/27/07	Gatewood	Communicate with R. Aten concerning expert reports and scheduling orders (.50); examine/analyze expert report (3.5)	4.00
11/27/07	Himmel	Prepare summary of expert materials and exchange e-mails with D. Cameron, J. Restivo re: same (.8); review expert materials (1.8).	2.60
11/27/07	Muha	Continue research and analysis of case law regarding analysis of asbestos-related claims.	7.00
11/27/07	Restivo	Open issues review (2.1); continued review of expert reports, depositions, and background material (2.9).	5.00
11/28/07	Ament	Assist team with various issues relating to PD claims.	.20
11/28/07	Aten	Continue to read, analyze and summarize medical expert reports.	8.60
11/28/07	Cameron	Meet with J. Restivo regarding open issues and planning meeting (0.4); meet with L. Flatley regarding same (0.3); review expert reports and prepare outlines (1.9).	2.60
11/28/07	Flatley	With D. Cameron (0.3); review experts' reports in preparation for November 29 meeting (0.3).	.60
11/28/07	Gatewood	Communicate (multiple) with R. Aten concerning expert reports (.50); examination/analysis of expert reports (7.5).	8.00

Date	Name		Hours
11/28/07	Himmel	Conference with J. Restivo re: analysis of expert materials (.3); review expert materials (3.1).	3.40
11/28/07	Muha	Continue research and analysis of case law regarding analysis of asbestos claims (7.9); meeting with J. Restivo re: same (0.3).	8.20
11/28/07	Rea	Correspondence re: Omnibus schedule.	.20
11/28/07	Restivo	Options analysis re: claims.	6.10
11/29/07	Ament	Read memo from J. Restivo re: status (.10); prepare for and attend status meeting and prepare meeting minutes (3.0).	3.10
11/29/07	Aten	Team meeting (3.0); continue to read, analyze and summarize medical expert reports (5.7).	8.70
11/29/07	Cameron	Prepare for (1.1) and attend strategy meeting relating to pending claims and expert reviews (2.9); follow-up meeting with J. Restivo and telephone call with R. Finke re: same (0.6).	4.60
11/29/07	Flatley	Review expert report and begin drafting memo on various issues re: asbestos claims (4.7); team meeting to discuss status of various issues and strategy (3.3); with R. Aten re: status of medical witnesses' review (0.3).	8.30
11/29/07	Gatewood	Examination/analysis of expert reports.	8.00
11/29/07	' Himmel	Conference with Reed Smith team re: analysis of expert material.	3.00

Data	Name			Hours
Date	Name			10015
11/00/07	Marken	Dronavo for /2 1) and attend (3.1) 7.30
11/29/07	muna	Prepare for (2.1 meeting regardin continue researc case law re: sam memoranda from J (0.3).	ng asbestos cla h and analysis ne (1.6); review	ims; of v
11/29/07	Restivo	Strategy meeting and resolution of		sues 7.60
11/30/07	Ament	Assist team with relating to PD ce-mails re: expereview J. Restive (.10).	claims (.20); ert reports (.20	Ó);
11/30/07	Aten	Continue to read analyze medical	•	3.60
11/30/07	Cameron	Attention to mat expert witness westimation.		g to 1.90
11/30/07	'Flatley	Drafting memorar expert report ar to it.	ndum regarding nd issues relat	4.50 ed
11/30/07	Gatewood	Examination/anal reports.	lysis of expert	5.00
11/30/07	Himmel	Attention to exp	pert materials.	.20
11/30/07	⁷ Muha	Continue review case law regards asbestos claims revise memorando taken in previou	ing analysis of (3.5); draft a um re: approach	nd es
			TOTAL HOU	RS 287.60
TTME CITA	V C KMÍ	Houre	Rate	Value

TIME SUMMARY	Hours		Rate		Value
James J. Restivo Jr.	45.40	at	\$ 635.00	=	28,829.00
Paul M. Singer	1.00	at	\$ 635.00	=	635.00
Lawrence E. Flatley	45.40	at	\$ 575.00	=	26,105.00
Douglas E. Cameron	43.70	at	\$ 570.00	=	24,909.00
Traci Sands Rea	4.70	at	\$ 400.00	=	1,880.00
Brian T. Himmel	20.50	at	\$ 400.00	-	8,200.00

Invoice Number 1641920

Page 12

Carol J. Gatewood 25.00 at \$ 385.00 = 9,625.00 Andrew J. Muha 44.80 at \$ 350.00 = 15,680.00 Rebecca E. Aten 45.50 at \$ 295.00 = 13,422.50 Sharon A. Ament 10.50 at \$ 145.00 = 1,522.50 Margaret A. Garlitz 1.10 at \$ 185.00 = 203.50

CURRENT FEES

131,011.50

TOTAL BALANCE DUE UPON RECEIPT

\$131,011.50

W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486 Invoice Number 1641921 Invoice Date 12/28/07 Client Number 172573

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees Expenses 35,786.50

0.00

TOTAL BALANCE DUE UPON RECEIPT

\$35,786.50 _____

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1641921
Invoice Date 12/28/07
Client Number 172573
Matter Number 60035

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2007

Date	Name		Hours
11/01/07	Cameron	Attention to A. Langer issues (0.4); review Lee expert materials (0.9).	1.30
11/01/07	Taylor-Payne	Research and compilation of key governmental documents.	1.30
11/02/07	Cameron	Review Lee materials.	1.10
11/02/07	Taylor-Payne	Continue research and compilation of key governmental documents.	.30
11/03/07	Cameron	Continued review of expert materials.	1.60
11/04/07	Cameron	Review Pooley, Blake, Langer and Lee materials.	2.50
11/05/07	Cameron	E-mails and telephone calls regarding A Langer (0.4); review materials regarding F. Pooley (0.9).	1.30
11/05/07	Taylor-Payne	Research and compilation of materials in preparation for cross examination of expert.	.70
11/06/07	Cameron	Review materials from RJ Lee Group (1.8); review Gunter materials and article (0.9); follow-up regarding Langer issues (0.4); review expert materials for C. Blake (.6).	3.70

172573 W. R. Grace & Co. 60035 Grand Jury Investigation December 28, 2007

Date	Name		Hours
11/06/07	Klapper	Discuss with consultant supplementation of state of the art analysis in light of issues raised by T. Mace.	2.70
11/07/07	Cameron	Telephone call with RJ Lee Group regarding expert reports and reliance materials (0.4); multiple e-mails regarding same (0.5); review materials regarding A. Langer (0.4); review expert materials (1.9).	3.20
11/07/07	Sanner	Email correspondence with J. Taylor-Payne re agency materials.	.20
11/07/07	Taylor-Payne	Continue research and compilation of key governmental documents.	2.90
11/08/07	Taylor-Payne	Continue research and compilation of key governmental documents.	2.20
11/09/07	Cameron	Review materials from RJ Lee Group re: experts (0.9); e-mails re: same (0.5); review Pooley and Blake materials (0.9).	2.30
11/12/07	Cameron	Attention to expert report issues for Pooley and Blake (1.6); review materials from R. J. Lee Group (1.3).	2.90
11/12/07	Taylor-Payne	Continue research and compilation of key governmental documents.	3.10
11/13/07	Cameron	Meet with R. Finke regarding expert issues for criminal case (0.3); telephone call with experts re: same (0.4); e-mails re: same (0.4).	1.10
11/13/07	Taylor-Payne	Continue research and compilation of key governmental documents.	1.40
11/14/07	Cameron	Review materials relating to EPA sampling (0.5); review Pooley materials (0.8).	1.30

172573 W. R. Grace & Co. 60035 Grand Jury Investigation December 28, 2007

Date	Name		Hours
11/15/07	Cameron	Attention to materials relating to sample database (0.9); review materials for supplemental expert reports (0.9).	1.80
11/15/07	Taylor-Payne	Continue research and compilation of key governmental documents.	3.60
11/16/07	Cameron	E-mails with K&E regarding expert witness meeting and supplemental reports (0.4); review reports and summary of issues (0.7).	1.10
11/16/07	Taylor-Payne	Continue research and compilation of key governmental documents.	5.00
11/17/07	Cameron	Continued review of expert witness work.	1.80
11/19/07	Cameron	Telephone call with R.J. Lee Group re: expert work (0.2); review reports and reliance materials (0.9).	1.10
11/19/07	Taylor-Payne	Continue research and compilation of key governmental documents.	3.30
11/20/07	Cameron	Telephone call with R.J. Lee Group (.20); review report and attachments (1.40).	1.60
11/20/07	Taylor-Payne	Continue research and compilation of key governmental documents.	1.80
11/21/07	Taylor-Payne	Continue research and compilation of key governmental documents.	.20
11/23/07	Cameron	Attention to Pooley, Blake and R.J. Lee Group reports.	2.50
11/25/07	Cameron	Attention to supplemental reports and open issues for experts (1.60); review materials regarding database issues (.60).	2.20
11/26/07	Cameron	Review materials for supplemental reports.	.90
11/26/07	Taylor-Payne	Continue research and compilation of key governmental documents.	2.20

172573 W. R. Grace & Co. 60035 Grand Jury Investigation December 28, 2007

Date Name

Invoice Number 1641921 Page 4

Hours

\$35,786.50

11/27/07 Cameron	Prepare for in calls reg and expert m case (1.2); for same (0.3).	arding exp aterials f review und	ert repor or crimin erlying d	ts al ata	
11/27/07 Taylor-Payne	Continue res			on 3.20	
11/28/07 Cameron	Review publi from R. Fink analysis (1. from Libby (e regardin 8); review	g soil		
11/28/07 Sanner	Continue revinformation government.			3.80	
11/28/07 Taylor-Payne	Continue res			on 2.10	
11/29/07 Cameron	Review exper	t report m	aterials.	.90	
11/29/07 Taylor-Payne	Continue res			on .40	
11/30/07 Cameron	Review mater expert witne e-mails rega reports (0.6	ss reports rding meet	(2.3);	2.90	
		Т	OTAL HOUR	RS 86.80	
TIME SUMMARY	Hours	Rate		Value	
Douglas E. Cameron	46.40 at	\$ 570.00	= 26,	448.00	
Antony B. Klapper	2.70 at 4.00 at	\$ 520.00	= 1,	404.00	
Margaret L. Sanner Jennifer L. Taylor-Payne	4.00 at	\$ 185.00	= 1,	234.50	
	CURRENT F				35,786.50
				• 	· · · · · · · · · · · · · · · · · · ·

TOTAL BALANCE DUE UPON RECEIPT

W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486 Invoice Number 1641951 Invoice Date 12/28/07 Client Number 172573

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees Expenses 0.00

24,124.35

TOTAL BALANCE DUE UPON RECEIPT

\$24,124.35

W.R. Grace & Co.	Invoice Number	1641951
One Town Center Road	Invoice Date	12/28/07
Boca Raton, FL 33486	Client Number	172573
	Matter Number	60026

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	2.70
IKON Copy Services	1,309.34
PACER	3.44
Duplicating/Printing/Scanning	161.30
Westlaw	597.69
Postage Expense	3.73
Deposition Expense	210.00
Consulting Fees	21,277.07
Courier Service - Outside	184.42
Couriers (Outside)	90.55
Secretarial Overtime	30.00
Meal Expense	254.11

CURRENT EXPENSES 24,124.35

TOTAL BALANCE DUE UPON RECEIPT \$24,124.35

W.R. Grace & Co.	Invoice Number	1641951
One Town Center Road	Invoice Date	12/28/07
Boca Raton, FL 33486	Client Number	172573
	Matter Number	60026

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED: WR Grace Litigation -assist with August 2007 30.00 09/21/07 free application .82 10/08/07 Postage Expense Postage Expense: ATTY # 0396 User: Eiben, Nichol 3.36 10/15/07 PACER 10/16/07 Postage Expense .41 Postage Expense: ATTY # 0396 User: Miller, Jason Courier Service - UPS - Shipped from Douglas 83.90 10/19/07 Cameron Reed Smith LLP - Pittsburgh to expert witness at Hilton Garden Inn (DULUTH GA 30097). Courier Service - UPS - Shipped from REED 36.26 10/19/07 SMITH LLP to expert witness at Hilton Garden Inn (DULUTH GA 30097). 8.73 Courier Service - UPS - Shipped from 10/22/07 Lawrence Flatley, Reed Smith LLP - Pittsburgh to David E. Mendelson, Kirkland & Ellis LLP (WASHINGTON DC 20005). .08 10/24/07 PACER 2.50 10/29/07 Postage Expense Postage Expense: ATTY # 4810 User: Criswell, Pauline 1.30 Duplicating/Printing/Scanning 11/01/07 ATTY # 7015: 13 COPIES .70 11/01/07 Duplicating/Printing/Scanning ATTY # 1814: 7 COPIES

11/01/07	Westlaw - LOCAL RESEARCH FOR WORK IN RELATION TO PI LITIGATION.	138.31
11/02/07	Duplicating/Printing/Scanning ATTY # 0349: 3 COPIES	.30
11/02/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
11/02/07	Duplicating/Printing/Scanning ATTY # 1814: 8 COPIES	.80
11/02/07	Duplicating/Printing/Scanning ATTY # 1814: 8 COPIES	.80
11/02/07	Duplicating/Printing/Scanning ATTY # 1814: 9 COPIES	.90
11/02/07	Duplicating/Printing/Scanning ATTY # 1814: 4 COPIES	.40
11/02/07	Duplicating/Printing/Scanning ATTY # 1814: 6 COPIES	.60
11/02/07	Meal Expense Houser Deposition preparation on 10/16/07 (Lunch for 4).	.53.09
11/02/07	Meal Expense Houser Deposition 10/16/07 (Lunch for 10).	201.02
11/02/07	Courier Service - Outside 232916 on 10/01/07	7.77
11/02/07	Courier Service - Outside 253860 on 10/29/07	7.77
11/02/07	Courier Service - Outside 242353 on 10/14/07	7.77
11/05/07	<pre>Duplicating/Printing/Scanning ATTY # 2788; 3 COPIES</pre>	.30
11/05/07	<pre>Duplicating/Printing/Scanning ATTY # 2788; 1 COPY</pre>	.10
11/05/07	Duplicating/Printing/Scanning ATTY # 2788; 274 COPIES	27.40
11/05/07	Duplicating/Printing/Scanning ATTY # 1833; 13 COPIES	1.30

11/05/07	Duplicating/Printing/Scanning ATTY # 2788; 15 COPIES	1.50
11/05/07	Duplicating/Printing/Scanning ATTY # 2788; 37 COPIES	3.70
11/05/07	Duplicating/Printing/Scanning ATTY # 1814: 18 COPIES	1.80
11/05/07	Duplicating/Printing/Scanning ATTY # 7015: 35 COPIES	3.50
11/05/07	Duplicating/Printing/Scanning ATTY # 1814: 9 COPIES	.90
11/06/07	IKON Copy Services - COPYING FOR SERVICE OF MONTHLY FEE APPLICATION CNO.	59.60
11/07/07	Duplicating/Printing/Scanning ATTY # 0559: 12 COPIES	1.20
11/08/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
11/08/07	Duplicating/Printing/Scanning ATTY # 0710: 36 COPIES	3.60
11/08/07	Duplicating/Printing/Scanning ATTY # 0710: 13 COPIES	1.30
11/12/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
11/12/07	Duplicating/Printing/Scanning ATTY # 0887: 48 COPIES	4.80
11/12/07	Duplicating/Printing/Scanning ATTY # 7015: 14 COPIES	1.40
11/12/07	Duplicating/Printing/Scanning ATTY # 7015: 10 COPIES	1.00
11/13/07	Duplicating/Printing/Scanning ATTY # 7015: 2 COPIES	.20
11/13/07	Duplicating/Printing/Scanning ATTY # 7015: 3 COPIES	.30
11/13/07	Duplicating/Printing/Scanning ATTY # 1814: 8 COPIES	.80

11/13/07	Westlaw - LOCAL RESEARCH FOR WORK IN RELATION TO PI LITIGATION.	58.92
11/13/07	Courier Service - UPS - Shipped from Lawrence Flatley, Reed Smith LLP - Pittsburgh to Jay Hughes, W.R. Grace & Co. (BOCA RATON FL 33486).	22.22
11/14/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
11/14/07	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.30
11/14/07	Duplicating/Printing/Scanning ATTY # 1814: 3 COPIES	.30
11/14/07	Duplicating/Printing/Scanning ATTY # 1814: 1 COPY	.10
11/14/07	Duplicating/Printing/Scanning ATTY # 1814: 30 COPIES	3.00
11/14/07	Duplicating/Printing/Scanning ATTY # 1814: 29 COPIES	2.90
11/14/07	Westlaw - LOCAL RESEARCH FOR WORK IN RELATION TO PI LITIGATION.	400.46
11/15/07	Deposition Expense VENDOR: IDEX - VICTOR LOUIS ROGGLI DEPOSITIONS	70.00
11/15/07	Deposition Expense VENDOR: IDEX - VICTOR LOUIS ROGGLI DEPOSITIONS	140.00
11/15/07	Duplicating/Printing/Scanning ATTY # 1814: 29 COPIES	2.90
11/15/07	Duplicating/Printing/Scanning ATTY # 1814: 34 COPIES	3.40
11/15/07	Duplicating/Printing/Scanning ATTY # 1814: 4 COPIES	.40
11/15/07	Duplicating/Printing/Scanning ATTY # 1814: 5 COPIES	.50
11/15/07	Duplicating/Printing/Scanning ATTY # 1814: 5 COPIES	.50
11/15/07	Duplicating/Printing/Scanning ATTY # 7015: 21 COPIES	2.10

11/15/07	Duplicating/Printing/Scanning ATTY # 7015: 29 COPIES	2.90
11/15/07	Duplicating/Printing/Scanning ATTY # 0559: 36 COPIES	3.60
11/15/07	Courier Service - UPS - Shipped from JAY HUGHES, W.R. GRACE & CO. to W.R. GRACE & CO. (BOCA RATON FL 33487).	10.00
11/19/07	Duplicating/Printing/Scanning ATTY # 0559: 12 COPIES	1.20
11/20/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
11/20/07	Duplicating/Printing/Scanning ATTY # 1814: 34 COPIES	3.40
11/20/07	Duplicating/Printing/Scanning ATTY # 7015: 7 COPIES	.70
11/21/07	Duplicating/Printing/Scanning ATTY # 1814: 17 COPIES	1.70
11/21/07	Duplicating/Printing/Scanning ATTY # 1814: 19 COPIES	1.90
11/21/07	Duplicating/Printing/Scanning ATTY # 1814: 20 COPIES	2.00
11/21/07	Duplicating/Printing/Scanning ATTY # 1814: 19 COPIES	1.90
11/25/07	Duplicating/Printing/Scanning ATTY # 1814: 16 COPIES	1.60
11/26/07	Couriers (Outside) VENDOR: TNT International Courier to James Restivo, Reed Smith, Pittsburgh	90.55
11/26/07	Duplicating/Printing/Scanning ATTY # 7015: 5 COPIES	.50
11/27/07	Telephone Expense 410-531-4355/COLUMBIA, MD/33	1.65
11/27/07	Telephone Expense 410-531-4355/COLUMBIA, MD/17	.85
11/27/07	Duplicating/Printing/Scanning ATTY # 0559: 12 COPIES	1.20

Invoice Number 1641951 Page 6

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11/28/07	Duplicating/Printing/Scanning ATTY # 7015: 45 COPIES	4.50
11/29/07	Duplicating/Printing/Scanning ATTY # 7015: 5 COPIES	.50
11/29/07	Duplicating/Printing/Scanning ATTY # 7015: 5 COPIES	.50
11/29/07	Duplicating/Printing/Scanning ATTY # 0559: 24 COPIES	2.40
11/29/07	Duplicating/Printing/Scanning ATTY # 0718; 95 COPIES	9.50
11/29/07	Duplicating/Printing/Scanning ATTY # 3984; 95 COPIES	9.50
11/30/07	IKON Copy Services - COPYING AND MAILING OF NOTICE OF QUARTERLY FEE APPLICATION TO FULL SERVICE LIST	538.59
11/30/07	IKON Copy Services - COPYING AND MAILING OF QUARTERLY FEE APPLICATION TO CORE SERVICE LIST.	711.15
11/30/07	Duplicating/Printing/Scanning ATTY # 7015: 10 COPIES	1.00
11/30/07	Duplicating/Printing/Scanning ATTY # 4995: 321 COPIES	32.10
11/30/07	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
11/30/07	Telephone Expense 626-825-0306/COV-BALDPK, CA/4	.20
12/27/07	Consulting Fees VENDOR: ENVIRON INT'L CORPORATION - DOCUMENT REVIEW RE: DR. RODRICK'S DEPOSITION - Expert consultant fees for work on personal injury claims against W.R. Grace for November, 2007.	21277.07
	CURRENT EXPENSES	24,124.35
	TOTAL BALANCE DUE UPON RECEIPT	\$24,124.35

W. R. Grace 5400 Broken Sound Blvd., N.W. Boca Raton, FL 33487

Invoice Number 1641952 Invoice Date 12/28/07 Client Number 172573

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees Expenses

0.00 2,857.69

TOTAL BALANCE DUE UPON RECEIPT

\$2,857.69 ==========

W. R. Grace 5400 Broken Sound Blvd., N.W. Boca Raton, FL 33487 Invoice Number 1641952
Invoice Date 12/28/07
Client Number 172573
Matter Number 60028

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning Westlaw

7.00 2,850.69

CURRENT EXPENSES

2,857.69

TOTAL BALANCE DUE UPON RECEIPT

\$2,857.69

W. R. Grace	Invoice Number	1641952
5400 Broken Sound Blvd., N.W.	Invoice Date	12/28/07
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60028

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED: 354.19 10/30/07 Westlaw - LEGAL RESEARCH ON STATE LAW RE: POTENTIAL REMAINING CAUSES OF ACTION AND DAMAGES. 10/31/07 Westlaw - LEGAL RESEARCH ON STATE LAW RE: 1994.33 POTENTIAL REMAINING CAUSES OF ACTION AND DAMAGES. 10/31/07 Westlaw - LEGAL RESEARCH ON STATE LAW RE: 44.49 POTENTIAL REMAINING CAUSES OF ACTION AND DAMAGES. Westlaw - LEGAL RESEARCH ON STATE LAW RE: 409.48 11/01/07 POTENTIAL REMAINING CAUSES OF ACTION AND DAMAGES. .20 11/09/07 Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES 11/09/07 Duplicating/Printing/Scanning .20 ATTY # 0559: 2 COPIES 11/09/07 Duplicating/Printing/Scanning .20 ATTY # 0559: 2 COPIES Duplicating/Printing/Scanning .30 11/09/07 ATTY # 0559: 3 COPIES 11/12/07 Duplicating/Printing/Scanning .80 ATTY # 0349: 8 COPIES 11/12/07 Duplicating/Printing/Scanning .10

ATTY # 0349: 1 COPY

172573 W. R. Grace & Co. 60028 ZAI Science Trial December 28, 2007

		TOTAL BALANCE DUE UPON RECEIP	T \$2,857.69
		CURRENT EXPENSES	2,857.69
11/29/07	Duplicating/Print ATTY # : 7 COPIES		.70
11/29/07	Duplicating/Print ATTY # : 7 COPIES		.70
11/27/07	Duplicating/Print		.80
11/27/07	Duplicating/Print: ATTY # 0349: 8 CO		.80
11/27/07	Duplicating/Print: ATTY # 0349: 1 CO		.10
11/26/07	Duplicating/Print: ATTY # : 8 COPIES	ing/Scanning	.80
11/21/07		ESEARCH ON STATE LAW RE: NG CAUSES OF ACTION AND	48.20
11/19/07	Duplicating/Print: ATTY # : 5 COPIES	ing/Scanning	.50
11/12/07	Duplicating/Print: ATTY # 0349: 8 COI		.80

W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486 Invoice Number 1641953 Invoice Date 12/28/07 Client Number 172573

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation (Asbestos)

> Fees Expenses

0.00 1,470.93

TOTAL BALANCE DUE UPON RECEIPT

\$1,470.93

W.R. Grace & Co.	Invoice Number	1641953
One Town Center Road	Invoice Date	12/28/07
Boca Raton, FL 33486	Client Number	172573
	Matter Number	60033

Re: Claim Analysis Objection Resolution & Estimation (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

5.65
80.00
269.20
212.99
9.05
75.00
144.42
496.26
118.36
60.00

CURRENT EXPENSES 1,470.93
TOTAL BALANCE DUE UPON RECEIPT \$1,470.93

W.R. Grace & Co.	Invoice Number	1641953
One Town Center Road	Invoice Date	12/28/07
Boca Raton, FL 33486	Client Number	172573
	Matter Number	60033

Re: (60033) Claim Analysis Objection Resolution & Estimation (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

09/19/07	Secretarial Overtime: Assist D. Cameron preparation for meeting.	45.00
09/20/07	Secretarial Overtime: Assist D. Cameron to prepare client for deposition.	15.00
09/21/07	Secretarial Overtime: Assist D. Cameron to prepare client for deposition.	15.00
10/05/07	PACER	18.80
10/16/07	Telephone - Outside Chorus Call Inv No: 0316159 - FLATLEY -	16.78
10/16/07	Telephone - Outside Chorus Call Inv No: 0316159 - CAMERON -	44.08
10/16/07	Postage Expense: ATTY # 0559 User: Miller, Jason	1.99
10/22/07	Postage Expense: ATTY # 3928 User: Lebo, Dan	.41
10/30/07	PACER	1.68
10/31/07	PACER	59.52
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11/01/07	<pre>Duplicating/Printing/Scanning ATTY # 0349; 15 COPIES</pre>	1.50

11/01/07	<pre>Duplicating/Printing/Scanning ATTY # 0349; 15 COPIES</pre>	1.50
11/02/07	Meal Expense Grace Hearing - Breakfast for 10 for 10/25/07 hearing.	75.14
11/02/07	Meal Expense Grace Hearing - Lunch for 9 for 10/25/07 hearing.	121.20
11/02/07	Meal Expense W.R. Grace - Lunch for 6 during meeting with expert witnesses.	101.94
11/05/07	Meal Expense - Lunch for 10 for client meeting in CONF RM 1B.	177.73
11/05/07	Meal Expense - One kosher meal for client meeting in CONF RM 1B.	20.25
11/05/07	Telephone Expense 786-662-5229/MIAMI, FL/53	2.65
11/05/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
11/05/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
11/06/07	<pre>Duplicating/Printing/Scanning ATTY # 0349; 7 COPIES</pre>	.70
11/06/07	<pre>Duplicating/Printing/Scanning ATTY # 0559; 32 COPIES</pre>	3.20
11/06/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
11/06/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
11/06/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
11/06/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
11/06/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
11/07/07	General Expense VENDOR: INFORM RESEARCH SERVICES DOC RET - B. STEINMETZ	60.00

11/07/07	Telephone Expense 312-701-8039/CHICAGO, IL/5	.25
11/07/07	Postage Expense Postage Expense: ATTY # 0349 User: Miller, Jason	6.65
11/08/07	Telephone Expense 310-829-9589/SNMN SNMN, CA/6	.25
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11/08/07	<pre>Duplicating/Printing/Scanning ATTY # 0349; 13 COPIES</pre>	1.30
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11/08/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
11/09/07	Telephone Expense 818-314-3401/VAN NUYS, CA/2	.10
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11/09/07	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.50
11/12/07	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
11/12/07	<pre>Duplicating/Printing/Scanning ATTY # 0559; 1 COPY</pre>	.10
11/12/07	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
11/12/07	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20

11/12/07	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.40
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11/12/07	Telephone Expense 410-531-4355/COLUMBIA, MD/3	.15
11/12/07	Telephone Expense 202-263-3273/WASHINGTON, DC/10	.50
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11/14/07	Telephone Expense 410-531-4355/COLUMBIA, MD/3	.15
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11/19/07	Rail Travel Expense - Rail travel to and from meeting site.	144.42
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11/19/07	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.40
11/20/07	Westlaw - LEGAL RESEARCH RE: ANALYSIS OF ASBESTOS CLAIMS.	212.99
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11/28/07	Duplicating/Printing/Scanning ATTY # 3928: 8 COPIES	.80
11/28/07	Duplicating/Printing/Scanning ATTY # 3928: 4 COPIES	.40
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11/29/07	Duplicating/Printing/Scanning ATTY # 3928: 16 COPIES	1.60

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11/29/07	Telephone Expense 410-531-4355/COLUMBIA, MD/6	.30
11/29/07	Telephone Expense 510-428-9411/OKLD FRTVL, CA/6	.25
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11/30/07	Duplicating/Printing/Scanning ATTY # 3928; 113 COPIES	11.30
11/30/07	Telephone Expense 818-314-3401/VAN NUYS, CA/8	.40
11/30/07	Telephone Expense 312-719-2602/CHICAGO, IL/2	.10
11/30/07	Telephone Expense 415-497-0299/SAN RAFAEL, CA/2	.10
11/30/07	Telephone - Outside VENDOR: JAMES J. RESTIVO, JR. COURT CALL WITH JUDGE ON 9/24/07	57.50

Case 01-01139-AMC Doc 18018-4 Filed 02/11/08 Page 77 of 77

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
December 28, 2007

Invoice Number 1641953 Page 12

CURRENT EXPENSES

1,470.93

TOTAL BALANCE DUE UPON RECEIPT

\$1,470.93
